

15cwa3 SCY-KK

Date 07/13/2015

New Mexico Corrections Department  
Inmate Trust AccountingAccount Transaction History  
From 01/01/2015 To 07/13/2015**FILED**Page 1 of 2  
marj113UNITED STATES DISTRICT COURT  
ALBUQUERQUE, NEW MEXICO *med*

Offender Name	NMCD #	Account Description	Account Number
LUJAN, MIGUEL ANTHONY	66946	INMATE REGULAR SPENDING	55657

JUL 30 2015

Transaction ID	Date	Description	Amount	Balance
	01/01/2015	Beginning Balance		6.71
2186210	01/07/2015	Commissary Return; Invoice 241081	2.11	8.82
2186218	01/07/2015	Commissary Return; Invoice 242019	1.29	10.11
2195552	01/15/2015	GCCF DEC PAY - GCCF-DAY ORD H1B-1	16.00	26.11
2196185	01/15/2015	AUTOMATIC CVR DEDUCTION	-2.40	23.71
2196186	01/15/2015	Automatic Savings Deduction	-.80	22.91
2196880	01/15/2015	Cash Receipt - JOHN J GONZALES	40.00	62.91
2197281	01/20/2015	GCCF INMATE PHOTOS	-7.00	55.91
2197469	01/20/2015	Commissary Purchase; Invoice 243795	-46.65	9.26
2197823	01/22/2015	Commissary Purchase; Invoice 244297	-5.00	4.26
2197873	01/23/2015	Cash Receipt - JOHN J GONZALES	20.00	24.26
2198302	01/26/2015	GCCF COPIES	-3.00	21.26
2198392	01/27/2015	Commissary Purchase; Invoice 244643	-20.79	.47
2204066	02/12/2015	Cash Receipt - JOHN J GONZALES	20.00	20.47
2209261	02/13/2015	GCCF JAN PAY - GCCF-DAY ORD H1B-1	17.60	38.07
2209806	02/13/2015	AUTOMATIC CVR DEDUCTION	-2.64	35.43
2209807	02/13/2015	Automatic Savings Deduction	-.88	34.55
2213771	03/03/2015	Commissary Purchase; Invoice 247387	-30.09	4.46
2214418	03/06/2015	Cash Receipt - JOHN J GONZALES	20.00	24.46
2214577	03/09/2015	GCCF INMATE PHOTOS	-7.00	17.46
2214605	03/09/2015	GCCF COPIES	-.75	16.71
2214605	03/09/2015	GCCF COPIES	-1.00	15.71
2215635	03/10/2015	Commissary Purchase; Invoice 247756	-15.32	.39
2218647	03/12/2015	Cash Receipt - JOHN J GONZALES	20.00	20.39
2218647	03/12/2015	Cash Receipt - JOHN J GONZALES	20.00	40.39
2220772	03/13/2015	GCCF FEB PAY - GCCF-DAY ORD H1B-1	9.60	49.99
2221376	03/13/2015	AUTOMATIC CVR DEDUCTION	-1.44	48.55
2221377	03/13/2015	Automatic Savings Deduction	-.48	48.07
2226657	03/24/2015	Commissary Purchase; Invoice 248749	-39.48	8.59
2233660	04/14/2015	Cash Receipt - JOHN J GONZALES	20.00	28.59
2233713	04/14/2015	GCCF MARCH 2015 - GCCF-DAY ORD H1B-1	14.40	42.99
2234370	04/14/2015	AUTOMATIC CVR DEDUCTION	-2.16	40.83
2234371	04/14/2015	Automatic Savings Deduction	-.72	40.11
2246637	05/12/2015	Commissary Purchase; Invoice 253015	-22.62	17.49

MATTHEW J. DYKMAN  
CLERK

Date 07/13/2015


New Mexico Corrections Department  
Inmate Trust Accounting

Page 2 of 2  
marj113

**Account Transaction History**  
From 01/01/2015 To 07/13/2015

Offender Name		NMCD # Account Description		Account Number
LUJAN, MIGUEL ANTHONY		66946 INMATE REGULAR SPENDING		55657
Transaction ID	Date	Description	Amount	Balance
2248883	05/13/2015	GCCF APRIL 2015 PAY - GCCF-DAY ORD H1B-1	14.40	31.89
2249541	05/13/2015	AUTOMATIC CVR DEDUCTION	-2.16	29.73
2249542	05/13/2015	Automatic Savings Deduction	-.72	29.01
2254325	05/18/2015	GCCF- INMATE PHOTOS	-7.00	22.01
2258827	06/09/2015	Commissary Purchase; Invoice 255398	-16.57	5.44
2265899	06/15/2015	GCCF- MAY 2015 PAY - GCCF-DAY ORD H1B-1	9.60	15.04
2266585	06/15/2015	AUTOMATIC CVR DEDUCTION	-1.44	13.60
2266586	06/15/2015	Automatic Savings Deduction	-.48	13.12
2267760	06/17/2015	Commissary Purchase; Invoice 256477	-6.00	7.12
	07/13/2015	Ending Balance		7.12

fill out the Requests  
Right. I am not gonna  
look for your info  
everytime. (Name, NMCD #)  
Housing Unit!

 7/13/15

Guadalupe County Correctional Facility

Name: Miguel Lujan NMCD# 66946 Unit H-2-A-106

Post Office Box 520

Santa Rosa, New Mexico 88435

**RECEIVED**  
At Albuquerque NM

JUL 30 2015

MATTHEW J. BRYAN

Clerk

United States District Court  
District of New Mexico

Office of the Clerk Suite 270

333 Tomas Blvd. N.W. Albuquerque  
New Mexico 87102

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07/28/2015

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